

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.2,750/- to M/s. Jalaram Technology, Secunderabad towards refilling of the (3) Toners for use the of Department Printers – Sanction – Orders - Issued.

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**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS
(OP)**

G.O.Rt.No. 12,

Dated:19-07-2014

Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Bill No.181, dt.07.07.2014, From M/s. Jalaram Technology Secunderabad.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,750/- (Rupees Two thousand seven hundred and fifty only) towards cost of refilling of the Toners for the use of Department Printers (3) Office Stationery items supplied by M/s. Jalaram Technology, Secunderabad

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of M/s. Jalaram Technology, Secunderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
SECRETARY TO GOVERNMENT.

To
M/s. Jalaram Technology, Secunderabad.
Copy to:-
The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
The Dept. for W. C. D. & SCs (OP. Claims)
S.F/S.C

// FORWARDED :BY: ORDER //

SECTION OFFICER